ANKLESHWAR : Nr. F.M. Amin Petrol Pump Rajpipla Chowkdi, Ankleshwar, Bharuch Gujrat-393002 (M) 9328833758 (M) 9376938968

VAPI : Sai Leela Arcade-2 Near Big Bazar, NH-8 Salvav, Vapi-396191 (M) 8866212877

BHIWADI : Neelam Chowk Bhiwadi, Distt. Alwar - 301019 (M) 8502824394

PANIPAT : Shop No. 297, Sector-25 Transport Nagar, Huda Part-1 Panipat-132103 (M) 8950140919

NOIDA : Opp. Police Fire Station, Harola, Sec.-V, Noida-201301 (M) 8800741591 (M) 8010640991

JAMMU : Dogra Complex Bari Brahmna, Jammu - 181133 (M) 6005576480 (M) 9796496331

NBGL

NEW BHARAT GOLDEN Logistics Pvt. Ltd.

REGD. & CORP. OFFICE : A-11, First Floor, Kamla Nagar, Delhi-110007 (M) 9311121937, 9810333114
LEADING TRANSPORTER FOR RAJASTHAN, GUJARAT, MAHARASHTRA, JAMMU & ALL OVER INDIA
Subject to Delhi Jurisdiction only
E-mail : newbharatgolden@gmail.com

ORIGINAL FOR RECIPIENT

GST WILL BE PAID DIRECTLY BY
CONSIGNOR ✓
CONSIGNEE
TRANSPORTER

CONSIGNEE COPY
AT OWNER'S RISK ✓
PAN No. AADCN8672K

DOOR DELIVERY
VEHICLE NO. HR46F3393.

NOTICE
The Consignment covered by this of Special Lorry Receipt From Shall bee Stored at the Destination under the control of the Transport operator and shall be delivered to or to the order or the consignee Bank whose name is mentioned in the Lorry Receipt will under no circumstance be delivered to anyone without the will under authority Form the consignee Bank of its order endorsed on the Consignee Copy on a Separate Letter of Authority

CAUTION
This Consignment will not be detained, deverted, re-routed or re-booked without consignee Bank's written permission will be delivered at the destination

INSURANCE
The customer has stated that -
HE HAS INSURED THE CONSIGNMENT
Company 69 ~~1422774060~~
Policy Date 4/07/25
Amount Risk O/R

CONSIGNMENT NOTE
G/R. No. 157682
Date 28/06/025

Consignor's Name & Address Borosil Renewables Limited
Ankleshwar - Rajpipla Road
Village - Govali, Tal.- Jhagadia
Dist. - Bharuch, 393 001, Gujarat
GSTIN : 24AAACB5484G1ZT
GST NO.

From Govali
To Bhiwani

Consignee Name & Address Gautam Solar PVt. Ltd. 7 KM milestone, Tosham Road Dist Bhiwani Bawani Khera (HR)
GST NO. 06AAFCG5884Q1ZS

Package	Description (said to contain)	Weight Actual	Weight Charged	Rate Per. Kg.	Amount to Pay/Paid Rs.	P.
21 Box	S.G.T/A.		42mt	Rate		
				Sur. Ch		
				Cover Ch.		
				St. Ch.	100	00
				Hamali		
				D/D Charge		
			IC. Ft. 15 Kgs.	Other Ch.		
				Total		

TO BE BILLED

Endorsement
This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank

Invoice No/s 9000016484 Dated 28/06/25

Value Rs. As per inv

Company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator

	IGST	
ount Rs.)	Rate %	Amount (Rs.)
0.00	18.00	406,652.40
		406652.40
		2665832.40
		0.00
		0.40-
		2665832.00

836,IYC01837,IYC01838,I

ABLES LIMITED

ABLES LIMITED 2
1515

51

OSIL
ewables

TAX INVOICE

"Issued Under Rule 46 of the Central Goods and Services Tax Rules,2017"

BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No :AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email:brl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR RECIPIENT

Tax is Payable on Reverse Charge: No

Billed to **SDNTG0032**

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist.Bhiwani,
Bawani Khera
BHIWANI 127032
Tel.9289350480 Mob.
State:Haryana
State Code:06
GSTIN/UID:06AAFCG5884Q1ZS

Shipped to **SDNTG0032**

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist.Bhiwani,
Bawani Khera
BHIWANI 127032
Tel.9289350480 Mob.
State:Haryana
State Code:06
GSTIN/UID:06AAFCG5884Q1ZS

Invoice No	9000016484
Invoice Date	28/06/2025
Sales Order No.	26002766
Delivery No.	88017180
Shipment No.	20557
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	HR46F 3393
LR No.	157682
LR Date	28/06/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

S.No	Material Code	Description of Material	Brand	HSN/SAC Code	No of Crates	No of Piece/Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
		SOLAR GLASS TEMPERED/ARCOATED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	21	150	8,072.820	3150	717.20	2,259,179.60		2,259,179.60	0.00	0.00	0.00	0.00	18.00	406,652.40
	Sub Total				21		8072.820	3150		2259179.60		2259179.60						406652.40

Total	2665832.40
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	0.00
Rounding Diff	0.40-
Total Bill Amount	2665832.00

Invoice Value(In Words) TWENTY SIX LAKH SIXTY FIVE THOUSAND EIGHT HUNDRED THIRTY TWO Rupees ONLY.

Serial Number of Crates:
IYC01840,IYC01833,IYC01841,IYC01842,IYC01843,IYC01844,IYC01845,IYC01846,IYC01847,IYC01848,IYC01807,IYC01806,IYC01821,IYC01822,IYC01805,IYC01834,IYC01835,IYC01836,IYC01837,IYC01838,IYC01809,

General Terms and Conditions

1.Customers are advised to inspect the material at the time of receipt. Any quality claim must be reported within 30 days of receipt. Glass is fragile material. Any breakages up to 1% of invoice value cannot be claimed.
2. This sale is subject to general terms & conditions of sales of the Company.
3.Time of payment is the essence of the contract. Payment shall be made within the due date as may be indicated in the Tax invoice. Interest will be charged at 18% PA on delayed payments beyond agreed credit terms.
4.Any GST or other taxes either existing or which may be imposed or assessed in the future on this supply shall be paid by the buyer.
5.Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
6.All disputes are subject to the jurisdiction of Bharuch courts only.
7. Bank Account Details : Kotak Mahindra Bank Ltd ., A/c.No. : 8512062493 , Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
8. We are compliant with all payment modes as prescribed U/S 269SU of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for further details

For BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sat 28-Jun-2025 22:05:15 IST

Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

E-Way Bill

BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpipla Road,Village : Govali,. BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

Bawani Khera, 7KM Milestone, Tosham Road,Dist.Bhiwani,, BHIWANI-127032, 06-Haryana.

E-Way Bill Number	691927740605
Generated Date	28/06/2025 10:04 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	04-07-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016484 (28-06-2025)
Transaction Type	B2B (Business to Business)
IRN	9d291c7574c189fbc96075ae04e459f7f61868c4420f13d5c4b5dd538e5747fa
IRN Ack Number	162521149869396
IRN Ack Date	28-06-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFETY	SQM	279.850	8,072.82	2,259,179.6	18

Total Quantity	: 8,072.82	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 2,665,832
Total Taxable Amount (₹)	: 2,259,179.6	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 406,652.4	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	**Transport Document Number**	: 157682
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	**Transport Document Date**	: 28-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	HR46F3393 / 157682	Bharuch	28-06-2025 22:04:00	24AAACB5484G1ZT		

691927740605